

Alaska Department of Revenue
Tax Division
FY 15 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 11/24/2014

Cigarettes

<u>Category</u>	<u>Jul-14</u>	<u>Aug-14</u>	<u>Sep-14</u>	<u>Oct-14</u>	<u>Nov-14</u>	<u>Dec-14</u>	<u>Jan-15</u>	<u>Feb-15</u>	<u>Mar-15</u>	<u>Apr-15</u>	<u>May-15</u>	<u>Jun-15</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	58,573,996	46,768,680	49,150,800										154,493,476
Less Military Sales (See Note 1)	2,026,200	1,351,200	1,904,800										5,282,200
Less Indian Sales	475,000	330,600	444,600										1,250,200
Less Other Credits	34,700	44,220	34,950										113,870
Net Taxable Volume	56,038,096	45,042,660	46,766,450	0	0	0	0	0	0	0	0	0	147,847,206
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$5,603,810	\$4,504,266	\$4,676,645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,784,721
Less Cigarette Stamp Discount	6,054	17,584	10,862										\$34,500
Net Cigarette Tax Liability	\$5,597,756	\$4,486,682	\$4,665,783	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,750,221

Other Tobacco Products

Total Wholesale Value	\$1,913,482	\$1,491,258	\$1,566,451										\$4,971,191
Less Military Sales	9,670	10,308	7,038										27,016
Less Indian Sales	7,805	4,826	6,739										19,370
Less Other Credits	32,347	9,582	24,043										65,972
Taxable Wholesale Value	1,863,660	1,466,542	1,528,631	0	0	0	0	0	0	0	0	0	4,858,833
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commission	\$1,397,745	\$1,099,907	\$1,146,473	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,644,125
Less 0.4% Commission	5,539	4,354	4,545										\$14,438
Net OTP Tax Liability	\$1,392,206	1,095,553	1,141,928	0	0	0	0	0	0	0	0	0	\$3,629,687
Net Cigarette and OTP Tax	\$6,989,962	\$5,582,235	\$5,807,711	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,379,908

1) Includes Direct Military Sales